5532339/2022/CV SEC-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – BE 2020-21 (Vote on Account) - Administrative Sanction for an amount of Rs.4,28,78,000/- (Rupees Four Crore Twenty Eight Lakh Seventy Eight Thousand only) as Additional funds towards Implementation of the Scheme under PCR Act, 1955 and the SC and STs (POA) Act, 1989, as Amended Act, 2015 – Accorded – Orders – Issued.

SOCIAL WELFARE (CV.POA) DEPARTMENT

G.O.Rt.No.49. **Dated:16.02.2022**

Read the following:

1. e-office file bearing Computer No.1506504 of the Director of Social Welfare.
2. G.O.Rt.No.4029, Finance (FMU.Welfare.I) Dept., dt.25.08.2021.

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ORDER:-

In pursuance of the Budget Release Order (BRO) issued in the reference 2nd read above, Government, hereby accord the administrative sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur for an amount of Rs.4,28,78,000/-(Rupees Four Crore Twenty Eight lakh Seventy Eight thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2021-22 towards the expenditure under CSS Scheme i.e., the Scheme Protection of Civil Rights Act, 1955 and the Scheduled Castes & Scheduled Tribes (POA) Act, 1989 and also to meet the expenditure towards Promotion of Inter- caste marriages for the year 2021-22 as below:-

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2021-22	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Monetary Relief and Legal Aid to the victims of Atrocities on Scheduled Castes **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** CONCERNED DDO									
1.	222501800120 4310312	V	2,800.00	**100.00**	**0.00**	2,900.00	**2,800.00**	100.00	0.00
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal code and Protection of Civil Rights Act, 1995 against Scheduled Castes and Scheduled Tribes. **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** CONCERNED DDO									
2.	222501800120 5010011	V	130.06	**9.00**	**0.00**	139.06	**130.06**	9.00	0.00
3.	222501800120 5010012	V	2.06	**6.00**	**0.00**	8.06	**2.06**	6.00	0.00
4.	222501800120 5010013	V	29.03	**4.00**	**0.00**	33.03	**29.03**	4.00	0.00
5.	222501800120 5010015	V	36.18	**3.00**	**0.00**	39.18	**36.18**	3.00	0.00
6.	222501800120 5010016	V	14.79	**5.00**	**0.00**	19.79	**14.79**	5.00	0.00
7.	222501800120 5010017	V	0.56	**2.00**	**0.00**	2.56	**0.56**	2.00	0.00
8.	222501800120 5010018	V	5.01	**2.00**	**0.00**	7.01	**5.01**	2.00	0.00
9.	222501800120 5010019	V	0.46	**0.50**	**0.00**	0.96	**0.46**	0.50	0.00
10.	222501800120 5020022	V	2.47	**15.00**	**0.00**	17.47	**2.47**	15.00	0.00
11.	222501800120 5110111	V	11.18	**9.36**	**0.00**	20.54	**11.18**	9.36	0.00
12.	222501800120 5110115	V	2.86	**7.14**	**0.00**	10.00	**2.86**	7.14	0.00
13.	222501800120 5130133	V	17.75	**12.25**	**0.00**	30.00	**17.75**	12.25	0.00
14.	222501800120 5130134	V	18.19	**26.81**	**0.00**	45.00	**18.19**	26.81	0.00
15.	222501800120 5130135	V	14.26	**15.74**	**0.00**	30.00	**14.26**	15.74	0.00
16.	222501800120 5130137	V	27.00	**43.00**	**0.00**	70.00	**27.00**	43.00	0.00

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17.	222501800120 5130138	**V**	1.62	**4.38**	**0.00**	6.00	**1.62**	4.38	0.00
18.	222501800120 5130139	**V**	6.37	**0.63**	**0.00**	7.00	**6.37**	0.63	0.00
19.	222501800120 5160161	**V**	1.00	**4.00**	**0.00**	5.00	**1.00**	4.00	0.00
20.	222501800120 5160162	**V**	1.00	**9.00**	**0.00**	10.00	**1.00**	9.00	0.00
21	222501800120 5170174	**V**	2.00	**8.00**	**0.00**	10.00	**2.00**	8.00	0.00
22	222501800120 5170176	**V**	2.00	**8.00**	**0.00**	10.00	**2.00**	8.00	0.00
23	222501800120 5210219	**V**	1.00	**64.00**	**0.00**	65.00	**1.00**	64.00	0.00
24	222501800120 5240241	**V**	1.00	**6.00**	**0.00**	7.00	**1.00**	6.00	0.00
25.	222501800120 5280281	**V**	0.50	**3.50**	**0.00**	4.00	**0.50**	3.50	0.00
26.	222501800120 5280287	**V**	0.83	**1.67**	**0.00**	2.50	**0.83**	1.67	0.00
27.	222501800120 5290297	**V**	1.20	**13.80**	**0.00**	15.00	**1.20**	13.80	0.00
28	222501800120 5300302	**V**	20.49	**40.00**	**0.00**	60.49	**20.49**	40.00	0.00
29.	222501800120 5310318	**V**	0.01	**1.00**	**0.00**	1.01	**0.01**	1.00	0.00
30.	222501800120 5410411	**V**	1.00	**3.00**	**0.00**	4.00	**1.00**	3.00	0.00
31.	222501800120 5510511	**V**	1.00	**1.00**	**0.00**	2.00	**1.00**	1.00	0.00
		Total	**3,152.88**	**428.78**	**0.00**	**3,581.66**	**3,152.88**	**428.78**	0.00

2. The Director of Social Welfare, A.P., Tadepalli, Guntur District shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GANDHAM CHANDRUDU
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The OSD to Special Secretary(SW).
The Finance (FMU.Welfare.I) Department.
Sf/Sc (E 1513233).

// FORWARDED:: BY ORDER //

SECTION OFFICER

BBY